Learning Content Management E-Learning

Solicitation Number: 5400006002

Contract Period: 07/26/2013 - 07/25/2018

Contract Terms and Conditions
Page Last Updated: 03/04/2015

ITMO Procurement Manager:

Emmett Kirwan 803-896-5304 ekirwan@mmo.sc.gov

Blackboard, Inc. D2L, Ltd.

Blackboard, Inc.

For Higher Education contracts:

Joe Goatcher
Sales Director – Southeast Region
Blackboard Inc.
650 Massachusetts Avenue, NW
Suite 700

Washington, DC 20001-3796

Phone: 919-449-0165 Cell: 919-397-4170 Fax: 202-318-2619

Email: Joe.Goatcher@blackboard.com

For K-12 contracts:

Jim Martin
Blackboard Inc.
650 Massachusetts Avenue NW
Washington, DC 20001
Regional Vice President
Phone: 410.963.1078
Jim.Martin@blackboard.com

For Government contracts:

Kevin Mosher Blackboard Inc. 650 Massachusetts Avenue NW Washington, DC 20001 Regional Sales Manager Phone: 703-999-1996

kevin.mosher@blackboard.com

For Moodlerooms (owned by Blackboard)

Judson Aungst Moodlerooms, Inc 190 Ostend St Suite 205

Baltimore, MD 21230 Phone: 443-534-2404

Email: Judson@moodlerooms.com

For Pricing confirmation contact Christy Smith at csmith@mmo.sc.gov

FEIN# 52-2081178

Solicitation Number: 5400006002

Contract: 5000013710

Contract Period: 7/26/2013 - 7/25/2018

A Back to Top

D2L, Ltd. (Desire2Learn) 715 St. Paul Street Baltimore, MD 21203-2311

Point of Contact Information:

Name: Drew Holder

Title: Senior Account Manager Office Phone: 941-729-0812

Fax: 519-772-0324

Email: Drew.Holder@Desire2Learn.com

Name: Cheryl Steele

Title: Director, Education Sales, Southeast Region

Phone: 317-340-4717 Fax: 519-772-0324

Email: Cheryl.Steele@Desire2Learn.com

Contract pricing:

The annual fee is for licensing of a self-hosted system based on D2L FTE model.

D2L includes upgrades and maintenance fees in the annual license fees for the products purchased. Software upgrades, revisions, to documentation, new core product developments, and new functionality are all included at no additional cost.

Specific pricing would be determined based on individual agency scope of work.

All transactions between any Agencies and the Vendor Community must be approved in writing by the Procurement Manager prior to be put into place by the vendor.

To Confirm Pricing contact Christy Smith at csmith@mmo.sc.gov

FEIN #: 26-1163681

Solicitation Number: 5400006002 **Contract Number:** 5000013709

Contract Period: 7/26/2013 - 7/25/2018

A Back to Top